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Counsel for The College of Saint Rose

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK

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In re:	:
	: Chapter 11
	:
THE COLLEGE OF SAINT ROSE,	: Case No. 24-11131 (REL)
	:
	:
Debtor.	:
	:
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**NOTICE OF MONTHLY FEE STATEMENT FOR DEBTOR'S FINANCIAL
CONSULTANTS FOR THE PERIOD OF DECEMBER 1, 2024 THROUGH
DECEMBER 31, 2024**

PLEASE TAKE NOTICE that pursuant to the Order of the Bankruptcy Court dated November 5, 2024 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, the Monthly Fee Statement for Debtor's Financial Consultants for the period of December 1, 2024 through December 31, 2024 is attached hereto.

Dated: Albany, New York
January 16, 2025

CULLEN AND DYKMAN LLP
Counsel for Debtor

By: s/ Bonnie Pollack
Matthew G. Roseman, Esq.
Bonnie L. Pollack, Esq.
80 State Street, Suite 900
Albany, New York 12207
(516) 357-3700

FTI CONSULTING, INC.
1201 W Peachtree Street NW
Suite 3300
Atlanta, GA 30309
Telephone: (404) 460-6258
Mobile: (404) 931-7909

*Financial Advisor for Debtor
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
THE COLLEGE OF SAINT ROSE,	:	Case No. 24-11131 (REL)
	:	
Debtor.	:	
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**THIRD MONTHLY FEE STATEMENT OF FTI CONSULTING, INC FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES INCURRED AS FINANCIAL ADVISOR TO THE DEBTOR
FOR PERIOD FROM DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024**

Name of Applicant:	FTI Consulting, Inc., financial advisor for The College of Saint Rose, (the " Debtor ")
Date of Retention:	November 5, 2024, effective as of October 10, 2024 (the " Commencement Date ")
Period for Which Fees and Expenses are Incurred:	December 1, 2024 through December 31, 2024
Monthly Fees Incurred:	\$120,591.00
Less Voluntary Discount:	\$18,077.40
Less 20% Holdback:	\$20,502.72
Monthly Expenses Incurred:	\$489.91
Total Fees and Expenses Due:	\$82,500.79
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
FTI CONSULTING, INC. FOR SERVICES RENDERED
FOR THE PERIOD FROM DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024**

NAME OF PROFESSIONAL:	TITLE	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Gumbs, Sean	Senior Managing Director	\$1,445.00	31.4	\$45,373.00
Harding, Sean	Senior Managing Director	\$1,420.00	25.8	\$36,636.00
Cotona, Nicolette	Director	\$1,010.00	38.2	\$38,582.00
Total Gross Professionals:			95.4	\$120,591.00
Voluntary Discount:			n.a.	\$(18,077.40)
Total Net Professionals:			95.4	\$102,513.60

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY FTI CONSULTING, INC.
FOR THE PERIOD FROM DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
1	Cash Management and Reporting	24.1	\$26,709.50
2	Monthly Operating Reports	10.3	\$11,960.00
3	DIP and Exit Financing Due Diligence Support	-	-
4	Work on Motions or Court Filings	-	-
5	Case Strategy / Communications with Debtor's Counsel and / or Board	8.6	\$12,099.50
6	Campus Sale Process	46.9	\$62,527.00
7	Court Attendance	-	-
8	Fee Application Preparation	1.5	\$1,515.00
9	Travel	4.0	\$5,780.00
Gross Total:		95.4	\$120,591.00
Voluntary Discount:		n.a.	\$(18,077.40)
Net Total:		95.4	\$102,513.60

**EXPENSE SUMMARY FOR THE
PERIOD FROM DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024**

EXPENSES	AMOUNTS
Airfare	-
Train	\$160.00
Hotel & Lodging	\$166.76
Taxi	\$106.96
Meals	\$56.19
Parking	-
Mileage	-
Total Expenses Requested:	\$489.91

Exhibit A
THE COLLEGE OF SAINT ROSE
SUMMARY OF FEES BY PROFESSIONAL
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Professional	Title	Billing Rate	Total Hours	Total Fees
Gumbs, Sean	Senior Managing Director	\$ 1,445.00	31.4	\$ 45,373.00
Harding, Sean	Senior Managing Director	\$ 1,420.00	25.8	\$ 36,636.00
Cotona, Nicolette	Director	\$ 1,010.00	38.2	\$ 38,582.00
Gross Total			95.4	\$ 120,591.00
Voluntary Discount				\$ (18,077.40)
Net Total			95.4	\$ 102,513.60

Exhibit B
THE COLLEGE OF SAINT ROSE
SUMMARY OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Code	Task Description	Hours	Total
1	Cash Management and Reporting	24.1	\$ 26,709.50
2	Monthly Operating Reports	10.3	\$ 11,960.00
3	DIP and Exit Financing Due Diligence Support	-	\$ -
4	Work on Motions or Court Filings	-	\$ -
5	Case Strategy / Communications with Debtor's Counsel and / or Board	8.6	\$ 12,099.50
6	Campus Sale Process	46.9	\$ 62,527.00
7	Court Attendance	-	\$ -
8	Fee Application Preparation	1.5	\$ 1,515.00
9	Travel	4.0	\$ 5,780.00
Gross Total		95.4	\$ 120,591.00
Voluntary Discount			\$ (18,077.40)
Net Total		95.4	\$ 102,513.60

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
1	12/2/2024	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: illustrative claims recovery analysis.
1	12/2/2024	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: illustrative claims recovery analysis.
1	12/2/2024	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: illustrative claims recovery analysis.
1	12/2/2024	Cotona, Nicolette	0.2	Prepare illustrative claims recovery analysis.
1	12/2/2024	Cotona, Nicolette	0.7	Review 11/25 - 12/1 cash flow actuals.
1	12/2/2024	Cotona, Nicolette	0.9	Prepare illustrative claims recovery analysis.
1	12/3/2024	Gumbs, Sean	0.8	Participate on call with D. Polley (Saint Rose), S. Harding (FTI), and N. Cotona (FTI) re: cash flow update.
1	12/3/2024	Harding, Sean	0.8	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and N. Cotona (FTI) re: cash flow update.
1	12/3/2024	Cotona, Nicolette	0.8	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and S. Harding (FTI) re: cash flow update.
1	12/3/2024	Cotona, Nicolette	0.5	Review 11/25 - 12/1 cash flow actuals.
1	12/3/2024	Cotona, Nicolette	0.7	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
1	12/9/2024	Harding, Sean	0.5	Participate on internal FTI team call with N. Cotona (FTI) re: 12/8 Board meeting debrief and weekly cash flow update.
1	12/9/2024	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Harding (FTI) re: 12/8 Board meeting debrief and weekly cash flow update.
1	12/9/2024	Gumbs, Sean	0.3	Correspond with counsel re: cash flow forecast for discussion with bondholders' counsel.
1	12/9/2024	Cotona, Nicolette	1.4	Review graduation data by student.
1	12/9/2024	Cotona, Nicolette	1.1	Review 12/2 - 12/8 cash flow actuals.
1	12/9/2024	Cotona, Nicolette	1.8	Prepare weekly cash flow update for discussion with Executive Committee of the Board.
1	12/10/2024	Gumbs, Sean	0.5	Participate on call with bondholders' counsel to review cash flow actuals and forecast.
1	12/11/2024	Gumbs, Sean	0.4	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: budget questions from D. Polley (Saint Rose).

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
1	12/11/2024	Harding, Sean	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: budget questions from D. Polley (Saint Rose).
1	12/11/2024	Cotona, Nicolette	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: budget questions from D. Polley (Saint Rose).
1	12/11/2024	Gumbs, Sean	0.4	Respond to inquiries from D. Polley (Saint Rose) re: DIP reporting process.
1	12/16/2024	Cotona, Nicolette	1.8	Review 12/9 - 12/15 cash flow actuals.
1	12/16/2024	Cotona, Nicolette	2.7	Prepare Title IV liability analysis based on graduation data by student.
1	12/17/2024	Cotona, Nicolette	0.5	Finalize cash flow variance report.
1	12/17/2024	Cotona, Nicolette	0.6	Prepare illustrative claims recovery analysis.
1	12/17/2024	Cotona, Nicolette	1.6	Prepare Title IV liability analysis based on graduation data by student.
1	12/18/2024	Harding, Sean	0.5	Review cash flow presentation.
1	12/18/2024	Cotona, Nicolette	1.8	Finalize illustrative claims recovery analysis.
1 Total			24.1	
2	12/11/2024	Cotona, Nicolette	0.4	Participate on call with D. Polley (Saint Rose) re: November monthly operating report prep.
2	12/16/2024	Harding, Sean	0.3	Review draft November monthly operating report.
2	12/16/2024	Cotona, Nicolette	0.7	Prepare November monthly operating report diligence questions.
2	12/16/2024	Cotona, Nicolette	0.8	Prepare draft November 2024 monthly operating report.
2	12/16/2024	Cotona, Nicolette	1.0	Participate on call with D. Polley (Saint Rose) re: November 2024 monthly operating report prep.
2	12/16/2024	Cotona, Nicolette	0.7	Prepare November 2024 monthly operating report.
2	12/17/2024	Harding, Sean	1.0	Participate on call with N. Cotona (FTI) and D. Polley (Saint Rose) re: November 2024 monthly operating report prep.
2	12/17/2024	Cotona, Nicolette	1.0	Participate on call with S. Harding (FTI) and D. Polley (Saint Rose) re: November 2024 monthly operating report prep.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
2	12/17/2024	Gumbs, Sean	0.4	Review draft monthly operating report and updated creditor analysis.
2	12/17/2024	Cotona, Nicolette	1.2	Finalize November 2024 monthly operating report.
2	12/18/2024	Gumbs, Sean	0.8	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: November monthly operating report.
2	12/18/2024	Harding, Sean	0.8	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: November monthly operating report.
2	12/18/2024	Cotona, Nicolette	0.8	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: November monthly operating report.
2	12/18/2024	Gumbs, Sean	0.4	Review final November monthly operating report and correspond with D. Polley (Saint Rose).
2 Total			10.3	
5	12/2/2024	Gumbs, Sean	0.3	Participate on call with H. Iselin (Greenberg), Albany County Pine Hills Land Authority outside counsel.
5	12/5/2024	Gumbs, Sean	1.4	Participate on Executive Committee of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	12/5/2024	Harding, Sean	1.4	Participate on Executive Committee of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.
5	12/10/2024	Harding, Sean	0.5	Participate on call with B. Pollack (Cullen), M. Roseman (Cullen), and N. Cotona (FTI) re: Bondholder cash flow questions.
5	12/10/2024	Cotona, Nicolette	0.5	Participate on call with B. Pollack (Cullen), M. Roseman (Cullen), and S. Harding (FTI) re: Bondholder cash flow questions.
5	12/10/2024	Harding, Sean	0.5	Participate on call with Cullen and bondholders.
5	12/13/2024	Gumbs, Sean	1.2	Participate on Board of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	12/13/2024	Harding, Sean	1.2	Participate on Board of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.
5	12/19/2024	Gumbs, Sean	0.8	Participate on Board of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals.
5	12/19/2024	Harding, Sean	0.8	Participate on Board of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals.
5 Total			8.6	
6	12/1/2024	Gumbs, Sean	1.0	Participate on call with S. Harding (FTI), Saint Rose, Cullen, and JLL re: sale process.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
6	12/1/2024	Harding, Sean	1.0	Participate on call with S. Gumbs (FTI), Saint Rose, Cullen, and JLL re: sale process.
6	12/2/2024	Gumbs, Sean	1.0	Participate on Executive Committee of Trustees meeting with S. Harding (FTI), Saint Rose, and professionals re: sale process.
6	12/2/2024	Harding, Sean	1.0	Participate on Executive Committee of Trustees meeting with S. Gumbs (FTI), Saint Rose, and professionals re: sale process.
6	12/3/2024	Gumbs, Sean	0.8	Participate on all-hands call with S. Harding (FTI), N. Cotona (FTI), Saint Rose, and Cullen re: auction process.
6	12/3/2024	Harding, Sean	0.8	Participate on all-hands call with S. Gumbs (FTI), N. Cotona (FTI), Saint Rose, and Cullen re: auction process.
6	12/3/2024	Cotona, Nicolette	0.8	Participate on all-hands call with S. Gumbs (FTI), S. Harding (FTI), Saint Rose, and Cullen re: auction process.
6	12/4/2024	Gumbs, Sean	0.9	Participate on call with S. Harding (FTI), Saint Rose, and JLL to discuss sale process.
6	12/4/2024	Harding, Sean	0.9	Participate on call with S. Gumbs (FTI), Saint Rose, and JLL to discuss sale process.
6	12/4/2024	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: auction process.
6	12/4/2024	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: auction process.
6	12/4/2024	Cotona, Nicolette	0.5	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: auction process.
6	12/4/2024	Gumbs, Sean	0.4	Review draft form of asset purchase agreement and compile comments for counsel.
6	12/4/2024	Cotona, Nicolette	1.1	Prepare illustrative auction process outline.
6	12/5/2024	Gumbs, Sean	0.4	Participate on call with prospective bidder.
6	12/6/2024	Gumbs, Sean	0.5	Participate on internal FTI team call with S. Harding (FTI) re: auction process.
6	12/6/2024	Harding, Sean	0.5	Participate on internal FTI team call with S. Gumbs (FTI) re: auction process.
6	12/6/2024	Gumbs, Sean	0.5	Participate on all-hands call with S. Harding (FTI), N. Cotona (FTI), Saint Rose, and Cullen re: incoming bids and auction process.
6	12/6/2024	Harding, Sean	0.5	Participate on all-hands call with S. Gumbs (FTI), N. Cotona (FTI), Saint Rose, and Cullen re: incoming bids and auction process.
6	12/6/2024	Cotona, Nicolette	0.5	Participate on all-hands call with S. Gumbs (FTI), S. Harding (FTI), Saint Rose, and Cullen re: incoming bids and auction process.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
6	12/6/2024	Harding, Sean	0.5	Review bid document.
6	12/7/2024	Gumbs, Sean	0.3	Review bid summary and prepare for board meeting.
6	12/8/2024	Gumbs, Sean	1.5	Participate on Board meeting to discuss bids received and upcoming auction.
6	12/9/2024	Gumbs, Sean	1.0	Participate on call with S. Harding (FTI), DIP lender, and bondholder representatives to discuss auction approach.
6	12/9/2024	Harding, Sean	1.0	Participate on call with S. Gumbs (FTI), DIP lender, and bondholder representatives to discuss auction approach.
6	12/9/2024	Harding, Sean	1.0	Participate on call with Saint Rose and Cullen to discuss auction process.
6	12/10/2024	Gumbs, Sean	0.8	Participate on all-hands call with S. Harding (FTI), N. Cotona (FTI), Saint Rose, and Cullen re: submitted bids and auction process.
6	12/10/2024	Harding, Sean	0.8	Participate on all-hands call with S. Gumbs (FTI), N. Cotona (FTI), Saint Rose, and Cullen re: submitted bids and auction process.
6	12/10/2024	Cotona, Nicolette	0.8	Participate on all-hands call with S. Gumbs (FTI), S. Harding (FTI), Saint Rose, and Cullen re: submitted bids and auction process.
6	12/10/2024	Gumbs, Sean	0.2	Correspond with D. Carlos (JLL) re: bidder updates.
6	12/11/2024	Gumbs, Sean	0.3	Correspond with D. Carlos (JLL) re: bidder updates.
6	12/11/2024	Gumbs, Sean	0.5	Participate on call with Saint Rose and advisors re: auction approach.
6	12/11/2024	Harding, Sean	0.5	Participate on call to discuss auction with Saint Rose and Cullen.
6	12/12/2024	Gumbs, Sean	6.2	Participate in auction for the Debtor's real estate assets with S. Harding (FTI), Saint Rose, and professionals.
6	12/12/2024	Harding, Sean	4.0	Participate in auction for the Debtor's real estate assets with S. Gumbs (FTI), Saint Rose, and professionals (partial).
6	12/13/2024	Gumbs, Sean	0.4	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: auction debrief.
6	12/13/2024	Harding, Sean	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: auction debrief.
6	12/13/2024	Cotona, Nicolette	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: auction debrief.
6	12/13/2024	Gumbs, Sean	0.3	Review draft sales orders.

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
6	12/17/2024	Harding, Sean	0.8	Participate on all-hands call with N. Cotona (FTI), Saint Rose, and Cullen re: auction debrief and next steps.
6	12/17/2024	Cotona, Nicolette	0.8	Participate on all-hands call with S. Harding (FTI), Saint Rose, and Cullen re: auction debrief and next steps.
6	12/19/2024	Gumbs, Sean	0.4	Participate on call with S. Harding (FTI), Saint Rose, and advisors to discuss sale time-line.
6	12/19/2024	Harding, Sean	0.4	Participate on call with S. Gumbs (FTI), Saint Rose, and advisors to discuss sale time-line.
6	12/20/2024	Gumbs, Sean	0.4	Participate on internal FTI team call with S. Harding (FTI) and N. Cotona (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/20/2024	Harding, Sean	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and N. Cotona (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/20/2024	Cotona, Nicolette	0.4	Participate on internal FTI team call with S. Gumbs (FTI) and S. Harding (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/23/2024	Harding, Sean	0.7	Participate on call with D. Polley (Saint Rose) and N. Cotona (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/23/2024	Cotona, Nicolette	0.7	Participate on call with D. Polley (Saint Rose) and S. Harding (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/26/2024	Cotona, Nicolette	3.1	Prepare illustrative cost savings analysis based on closing date on sale of properties.
6	12/27/2024	Gumbs, Sean	0.9	Participate on call with D. Polley (Saint Rose), S. Harding (FTI), and N. Cotona (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/27/2024	Harding, Sean	0.9	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and N. Cotona (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/27/2024	Cotona, Nicolette	0.9	Participate on call with D. Polley (Saint Rose), S. Gumbs (FTI), and S. Harding (FTI) re: illustrative cost savings analysis based on closing date on sale of properties.
6	12/27/2024	Cotona, Nicolette	1.1	Prepare summary re: illustrative cost savings analysis based on closing date on sale of properties.
6 Total			46.9	
8	12/10/2024	Cotona, Nicolette	1.2	Review draft November fee statement.
8	12/11/2024	Cotona, Nicolette	0.3	Review draft November fee statement.
8 Total			1.5	
9	12/11/2024	Gumbs, Sean	2.0	Travel to Albany for auction for the Debtor's real estate assets (50% in time incurred).

Exhibit C
THE COLLEGE OF SAINT ROSE
DETAIL OF HOURS BY ACTIVITY
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Task Category	Date	Professional	Hours	Activity
9	12/12/2024	Gumbs, Sean	2.0	Travel to New York City from auction for the Debtor's real estate assets (50% in time incurred).
9 Total			4.0	
Grand Total			95.4	

Exhibit D
THE COLLEGE OF SAINT ROSE
SUMMARY OF EXPENSES BY TYPE
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Expense Type	Total
Airfare	\$ -
Train	160.00
Hotel & Lodging	166.76
Taxi	106.96
Meals	56.19
Parking	-
Mileage	-
Grand Total	\$ 489.91

Exhibit E
THE COLLEGE OF SAINT ROSE
EXPENSE DETAIL
FOR THE PERIOD DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024

Date	Professional	Expense Type	Expense Detail	Amount
12/10/2024	Gumbs, Sean	Train	Coach rail from New York City to Albany	\$ 128.00
12/10/2024	Gumbs, Sean	Train	Travel agent fees	\$ 32.00
Train Total				\$ 160.00
12/11/2024	Gumbs, Sean	Hotel & Lodging	Hotel - Albany - 1 night	\$ 166.76
Hotel & Lodging Total				\$ 166.76
12/10/2024	Gumbs, Sean	Taxi	Taxi from train station to hotel	\$ 29.06
12/11/2024	Gumbs, Sean	Taxi	Taxi from hotel to office	\$ 77.90
Taxi Total				\$ 106.96
12/11/2024	Gumbs, Sean	Meals	Meal - traveling	\$ 40.00
12/12/2024	Gumbs, Sean	Meals	Meal - traveling	\$ 16.19
Meals Total				\$ 56.19
Grand Total				\$ 489.91